

Exhibit B

DELPHI

Buyer:

DELPHI
ELECTRONICS & SAFETY
P.O. Box 9005
KOKOMO IN 46904-9005

Requirements Contract

PO Number
550063145 ✓
Version
26-Jul-2005 02:46:42 EST

Date Issued
15-Nov-2004

Deliver to:

DELPHI E&S LOS INDIOS
702 Joaquin Cavazos Road
LOS INDIOS TX 78567

METHODE ELECTRONICS INC
C/O KILL & BOLTON ASSOCIATES
24585 EVERGREEN RD
SOUTHFIELD MI 48075

Vendor No: 1011926
DUNS No: 000215541

Payment Terms: 1/MN2 Currency: USD

Payment settled on 2nd, 2nd Month ✓

Incoterms: FOB Freight Collect

*** Condition record changed

| Item No. | Material No. | Plant |
|-------------|--------------|-------|
| Description | | |

00010 28006590 ✓ C8007A -DALI DELPHI E&S LOS INDIOS
BLADDER ASM-GMT800

| Valid From | Valid To | Currency | Price | Price Unit | UOM |
|--------------|-------------|----------|-----------|------------|-----|
| ✓01-Jul-2004 | 30-Jun-2005 | USD | 7,576.00✓ | 1,000 | PC |
| ✓01-Jul-2005 | 30-Jun-2006 | USD | 7,348.00✓ | 1,000 | PC |
| ✓01-Jul-2006 | 30-Jun-2007 | USD | 7,091.00✓ | 1,000 | PC |
| ✓01-Jul-2007 | 31-Dec-2007 | USD | 6,843.00✓ | 1,000 | PC |

This Requirement Contract is for 100% unless otherwise specified.

*** Condition record added

*** Condition record changed

*** Net price changed

00020 28006591 ✓ C8007B -DALI DELPHI E&S LOS INDIOS
BLADDER ASM-GMT830C

| Valid From | Valid To | Currency | Price | Price Unit | UOM |
|--------------|-------------|----------|-----------|------------|-----|
| ✓01-Jul-2004 | 30-Jun-2005 | USD | 7,576.00✓ | 1,000 | PC |

Purchasing Contact: Hoffman, Joyce

Phone: 765-451-0732

Fax: 765-451-0265

Contact Address:

DELPHI DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER MS:CTLLM,
KOKOMO IN 46902

Date and Time Printed: 26-Jul-2005 02:46:42 EST

DS

RHODE ELECTRONICS INC
KILL & BOLTON ASSOCIATES
5 EVERGREEN RD
THFIELD MI 48075

Requirements Contract

PO Number 550063145 Date Issued 15-Nov-2004
Version 26-Jul-2005 02:46:42 EST

| No. | Material No. | Plant | UOM |
|---------------|--------------|----------|--------------------|
| Description | | | |
| | Valid From | Valid To | Currency |
| ✓ 01-Jul-2005 | 30-Jun-2006 | USD | Price |
| ✓ 01-Jul-2006 | 30-Jun-2007 | USD | 7,348.00✓ 1,000 PC |
| ✓ 01-Jul-2007 | 31-Dec-2007 | USD | 7,091.00✓ 1,000 PC |
| | | | 6,843.00✓ 1,000 PC |

Requirement Contract is for 100% unless otherwise specified.

* Condition record added

* Condition record changed

Net price changed

Contract replaces previous contract # 550058821.

Suppliers are required to meet all requirements detailed in the Delphi Global Purchasing Supplier Guidelines and reference documents that are available on the website, www.delphi.com, (by clicking on the "Suppliers" in the header).

Suppliers are required to meet the requirements of Delphi's Production Part Approval Process as described in the Supplier Performance Development Process and in the Production Part Approval Process (PPAP) Manual. The Production Part Approval Process Manual is available from AIAG (810-358-3003) and PPAP documents can be provided by the appropriate Supplier Quality Representative. Suppliers must have part manufacturing site approval prior to shipping on quantities. Contact the appropriate Delphi Supplier Quality Representative regarding questions on the approval process or approval status.

*ed, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Acceptance of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, contact the appropriate Delphi's Buyer.

Analysis/Corrective Action: Suppliers are expected to perform failure analysis on defective material returned by any Delphi Division. Irreversible action plans for these failures must be developed and implemented. The plans with effective dates are to be reported back to the Delphi Division who did the analysis.

Suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information in Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to be EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

Net electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier of limited material.

Refer to Delphi's website: www.delphi.com then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.

Suppliers acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release,



METHODE ELECTRONICS INC
VO KILL & BOLTON ASSOCIATES
4585 EVERGREEN RD
OUTHFIELD MI 48075

Requirements Contract

PO Number
550063145
Version
26-Jul-2005 02:46:42 EST

Date Issued
15-Nov-2004

Item No. Material No.
Description

Plant

Notes Continued:

quisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept such proposals in writing.

le to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

Material Pull System Terms and Conditions:

Delphi requires 100% on time delivery performance from suppliers. Quantities or weights required against this order will in all cases be as buyer's current material delivery schedule. This order does not give any commitment to quantities, weights or materials except as shown by buyer's material delivery schedule and described below. Delivery Schedules: The buyer shall transmit to the seller a delivery schedule Kanban DELJIT (Pull Signal) from time to time by electronic means that is defined by the Buyer. The Pull Signal shall Specify quantity, and time that delivery of the goods shall be made from the Seller to the Buyer. The buyer shall not be required to make payment for goods delivered to Buyer which are in excess of the quantity specified in the Buyer's Pull Signal. Material Commitment Authorization: The Buyer agrees to purchase from the Seller a specific amount of goods (Hereinafter referred to as "The Committed Quantity") listed on the Buyer's forecast delivery schedule. The committed quantity shall be measured on the Forecast as a total quantity over the period of time between the most recent planning week and twelve (12) consecutive, subsequent weeks, inclusive. The Buyer reserves the right to update and change the forecast delivery schedule from time to time. The Seller agrees that no more than four (4) weeks of the committed quantity shall be processed into a finished state that is ready for delivery to the Buyer unless otherwise approved by the Buyer in writing. The balance of the committed material is to be work in process valued at no more than fifty percent (50%) of the purchase price.

DELPHI

Buyer:

DELPHI
ELECTRONICS & SAFETY
P.O. Box 9005
KOKOMO IN 46904-9005

Deliver to:

DELPHI E&S LOS INDIOS
702 Joaquin Cavazos Road
LOS INDIOS TX 78567

METHODE ELECTRONICS INC
C/O KILL & BOLTON ASSOCIATES
24585 EVERGREEN RD
SOUTHFIELD MI 48075

Requirements Contract

PO Number
550077791 ✓

Date Issued
10-Aug-2005

Version

11-Aug-2005 02:33:52 EST

Vendor No: 1011926
DUNS No: 000215541

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd, 2nd Month ✓

Incoterms: FOB Freight Collect

| Item No. | Material No. | Plant |
|------------|--------------------|-----------------------------|
| 00010 | 28042022 ✓ | ✓DALI DELPHI E&S LOS INDIOS |
| | BLADDER ASM-GMT355 | |
| Valid From | Valid To | Currency |

✓01-Jul-2005 30-Jun-2006 USD 8,330.00 ✓ 1,000 PC

This Requirement Contract is for 100% unless otherwise specified.

Notes:

Suppliers are required to meet all requirements detailed in the Delphi Global Purchasing Supplier Guidelines and reference documents that are available on the Delphi website, www.delphi.com, (by clicking on the "Suppliers" in the header).

Suppliers are required to meet the requirements of Delphi's Production Part Approval Process as described in the Supplier Performance Development Process (SPDP) and in the Production Part Approval Process (PPAP) Manual. The Production Part Approval Process Manual is available from AIAG (810-358-3003) and the SPDP documents can be provided by the appropriate Supplier Quality Representative. Suppliers must have part manufacturing site approval prior to shipping production quantities. Contact the appropriate Delphi Supplier Quality Representative regarding questions on the approval process or approval status.

Purchasing Contact: Hoffman, Joyce

Phone: 765-451-0732
Fax: 765-451-0265

Contact Address:

DELPHI DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER MS:CTLLM,
KOKOMO IN 46902

METHODE ELECTRONICS INC
C/O KILL & BOLTON ASSOCIATES
385 EVERGREEN RD
SOUTHFIELD MI 48075

Requirements Contract

PO Number
550077791
Version
11-Aug-2005 02:33:52 EST

Date Issued
10-Aug-2005

Item No. Material No.
Description

Plant

Notes Continued:

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

Failure Analysis/Corrective Action: Suppliers are expected to perform failure analysis on defective material returned by any Delphi Division. Irreversible corrective action plans for these failures must be developed and implemented. The plans with effective dates are to be reported back to the Delphi Division who requested the analysis.

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

see refer to Delphi's website, www.delphi.com then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.

Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

Material Pull System Terms and Conditions:

1. Delphi requires 100% on time delivery performance from suppliers.
2. Quantities or weights required against this order will in all cases be as buyer's current material delivery schedule. This order does not give any commitment to quantities, weights or materials except as shown by buyer's material delivery schedule and described below.
3. Delivery Schedules: The buyer shall transmit to the seller a delivery schedule Kanban DELJIT (Pull Signal) from time to time by electronic means that is specified by the Buyer. The Pull Signal shall Specify quantity, and time that delivery of the goods shall be made from the Seller to the Buyer. The buyer shall not be required to make payment for goods delivered to Buyer which are in excess of the quantity specified in the Buyer's Pull Signal.
4. Material Commitment Authorization: The Buyer agrees to purchase from the Seller a specific amount of goods (Hereafter referred to as "The Committed

METHODE ELECTRONICS INC
C/O KILL & BOLTON ASSOCIATES
385 EVERGREEN RD
BROOKFIELD MI 48075

Requirements Contract

PO Number 550077791
Version 11-Aug-2005 02:33:52 EST
Date Issued 10-Aug-2005

| Item No. | Material No. | Plant |
|-------------|--------------|-------|
| Description | | |

Notes Continued:

Quantity") listed on the Buyer's forecast delivery schedule. The committed quantity shall be measured on the Forecast as a total quantity over the period of time between the most recent planning week and twelve (12) consecutive, subsequent weeks, inclusive. The Buyer reserves the right to update and change the forecast delivery schedule from time to time. The Seller agrees that no more than four (4) weeks of the committed quantity shall be processed into finished state that is ready for delivery to the Buyer unless otherwise approved by the Buyer in writing. The balance of the committed material is to be work in process valued at no more than fifty percent (50%) of the purchase price.

DELPHI

Delphi Electronics and Safety

Page 1 of 3

Buyer:

DELPHI
ELECTRONICS & SAFETY
P.O. Box 9005
KOKOMO IN 46904-9005

Deliver to:

DELPHI E&S LOS INDIOS
702 Joaquin Cavazos Road
LOS INDIOS TX 78567

METHODE ELECTRONICS INC
C/O KILL & BOLTON ASSOCIATES
24585 EVERGREEN RD
SOUTHFIELD MI 48075

Requirements Contract

PO Number 550063072
Version 22-Sep-2005 02:30:17 EST

Date Issued
14-Nov-2004

Vendor No: 1011926
DUNS No: 000215541

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB-Freight Collect

*** Condition record changed

| Item No. | Material No. | Plant | | | |
|-------------|----------------|----------------------------|----------|------------|-----|
| Description | | | | | |
| 00070 | 12241689 | DALI DELPHI E&S LOS INDIOS | | | |
| | BLADDER ASM-KM | | | | |
| Valid From | Valid To | Currency | Price | Price Unit | UOM |
| 22-Jan-2004 | 13-Sep-2004 | USD | 8,730.00 | 1,000 | PC |
| 14-Sep-2004 | 30-Sep-2004 | USD | 8,570.00 | 1,000 | PC |
| 01-Oct-2004 | 30-Sep-2006 | USD | 8,570.00 | 1,000 | PC |
| 01-Oct-2006 | 30-Sep-2007 | USD | 8,142.00 | 1,000 | PC |
| 01-Oct-2007 | 31-Dec-2007 | USD | 7,734.00 | 1,000 | PC |

This Requirement Contract is for 100% unless otherwise specified.

*** Condition record added

*** Condition record changed

Notes:

This Contract replaces previous contract # 550054596.

Purchasing Contact: Hoffman, Joyce
Phone: 765-451-0732
Fax: 765-451-0265

Contact Address:
DELPHI DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER MS:CTLLM,
KOKOMO IN 46902

DELPHI

METHODE ELECTRONICS INC
C/O KILL & BOLTON ASSOCIATES
24585 EVERGREEN RD
SOUTHFIELD MI 48075

Requirements Contract

PO Number

Date Issued

550063072

14-Nov-2004

Version

22-Sep-2005 02:30:17 EST

Item No. Material No.
Description

Plant

Notes Continued:

Suppliers are required to meet all requirements detailed in the Delphi Global Purchasing Supplier Guidelines and reference documents that are available on the Delphi website, www.delphi.com, (by clicking on the "Suppliers" in the header).

Suppliers are required to meet the requirements of Delphi's Production Part Approval Process as described in the Supplier Performance Development Process (SPDP) and in the Production Part Approval Process (PPAP) Manual. The Production Part Approval Process Manual is available from AIAG (810-358-3003) and the SPDP documents can be provided by the appropriate Supplier Quality Representative. Suppliers must have part manufacturing site approval prior to shipping production quantities. Contact the appropriate Delphi Supplier Quality Representative regarding questions on the approval process or approval status.

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Please refer to Delphi's website: www.delphi.com then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.

Seller acknowledges and agrees that Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions and Delphi Customer Specific Requirements. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions and Delphi Customer Specific Requirements in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions and Delphi Customer Specific Requirements) which Seller proposes will be deemed to be rejected by

METHODE ELECTRONICS INC
C/O KILL & BOLTON ASSOCIATES
24585 EVERGREEN RD
SOUTHFIELD MI 48075

Requirements Contract

PO Number

Date Issued

550063072

14-Nov-2004

Version

22-Sep-2005 02:30:17 EST

Item No. Material No.
Description

Plant

Notes Continued:

Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

All wood packaging must be compliant with the International Standard Phytosanitary Measure #15 in the treatment of wood packaging material. Please reference the "Requirements for the treatment of wood packaging materials" section of the Supplier Community Portal found on www.delphi.com for further details.

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

Material Pull System Terms and Conditions:

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4. Material Commitment Authorization: The Buyer agrees to purchase from the Seller a specific amount of goods (Hereafter referred to as "The Committed Quantity") listed on the Buyer's forecast delivery schedule. The committed quantity shall be measured on the Forecast as a total quantity over the period of time between the most recent planning week and twelve (12) consecutive, subsequent weeks, inclusive. The Buyer reserves the right to update and change the forecast delivery schedule from time to time. The Seller agrees that no more than four (4) weeks of the committed quantity shall be processed into a finished state that is ready for delivery to the Buyer unless otherwise approved by the Buyer in writing. The balance of the committed material is to be work in process valued at no more than fifty percent (50%) of the purchase price.